



Millenium Freightways Inc.
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

INVOICE / FACTURE

TO
FARROW GLOBAL LOGISTICS
475 A ADMIRAL BLVD
MISSISSAUGA, ON
L5T 2N1

A/C #: 2466

INVOICE #: 2009
DATE: 13-AUG-2019
TERM (days): 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1017 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	MC CAIN FOODS 439 KING ST W TORONTO, ON 000 000	1 PCS 70.00 LB	80.00	12.00 0.00	92.00
014-3560 1182;							
2 08-AUG-19 SMD	1018 SA17900132132 SARAH	AIR CANADA CARGO 2580 BRITANIA ROAD E MISSISSAUGA, ON L4T 3B5	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	1 PCS 70.00 LB	50.00	7.50 0.00	57.50
014-3560 1182;							
3 08-AUG-19 SMD	1019 SA17900132132 SARAH	FARROW GLOBAL LOGISTICS 475 A ADMIRAL BLVD MISSISSAUGA, ON L5T 2N1	PUROLATOR 6520 KESTREL RD MISSISSAUGA, ON L5T 1Z6	1 PCS 70.00 LB	35.00	0.00 0.00	35.00

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
165.00	165.00	19.50	0.00	0.00	184.50	0.00	184.50

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

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INVOICE / FACTURE

TO **A/C #:** 1730 **INVOICE #:** 2008
TRADE BRILLIANCE INC. **DATE:** 13-AUG-2019
SUITE-243, 7360 ZINNIA PLACE **TERM (days):**
MISSISSAUGA, ON
L5W 2A2
ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1014 NEIL SHAH	ACW WHS 3105 ORLANDO DR MISSISSAUGA, ON 000 000	DWS LOGISTICS 7315 DAVID HINGTON DR MISSISSAUGA, ON 000 000	5 SKD 10736.00 LB	105.00	15.75 113.43	234.18
*ADT. WT: 100.38;				8562UC1800071; OOCU 7883382;			

*HST Applicable

BASIC CHG: 105.00	DELIVERY CHG: 105.00	FUEL SURCHG: 15.75	HST: 15.70	ADD. CHG: 113.43	CURRENT TTL: 249.88	SAVING: 0.00	TOTAL AMNT DUE: 249.88
ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH							

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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 B BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 2007
DATE: 13-AUG-2019
TERM (days): 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1011 CS405 ALLAN	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	TARO PHARMA 132 EAST DR BRAMPTON, ON 000 000	4 SKD 1904.00 LB	90.00	13.50 0.00	103.50
8128 620071301;							
2 08-AUG-19 SMD	1012 CS520 ANDREW	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 684.00 LB	45.00	6.75 0.00	51.75
BKG# TANR1125963;							
3 08-AUG-19 SMD	1015 CS535 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 PCS 20.00 LB	15.00	2.25 0.00	17.25
176-08500063;							
4 08-AUG-19 SMD	1016 CS526 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 SKD 550.00 LB	45.00	6.75 0.00	51.75
881-24805572;							
5 09-AUG-19 SMD	1026 CS519 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON 000 000	2 SKD 669.00 LB	60.00	9.00 0.00	69.00
077-9861 8660;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
255.00	255.00	38.25	0.00	0.00	293.25	0.00	293.25

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HST: 886288521RT0001



Millenium Freightways Inc.
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INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 LFT 1C8

A/C #: 430

INVOICE #: 2006
DATE: 13-AUG-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1010 AMAN DEVGAN	REXWAY TRANSPORT 2869 SLOUGH ST MISSISSAUGA, ON 000 000	VYSER INC 2233 ARGENTIA RD MISSISSAUGA, ON 000 000	167 PCS 5 SKD 4371.00 LB	105.00	15.75 0.00	120.75
8054GLNL19070640; TEMU 6551201;							
2 09-AUG-19 SMD	1021 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	INDIGO BOOKS MUSIC & MORE BLDG 55, 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6K 4K4	33 PCS 1 SKD	45.00	6.75 50.00	101.75
APT. CHRG: 50.00;							
3 09-AUG-19 SMD	1023 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	PAKISTAN INTL AIRLINES-ACI 6500 SILVERDART DRIVE MISSISSAUGA, ON 000 000	1 SKD 268.00 LB	45.00	6.75 0.00	51.75
214-8050 3485;							
4 09-AUG-19 SMD	1025 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	MILLENNIUM INTERNATIONAL INC. 10 VERNET CRESCENT BRAMPTON, ON L6P 1Z6	33 PCS 1 SKD 574.00 KG	45.00	6.75 0.00	51.75
840400925178235363930; 880-3536 3930;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
240.00	240.00	36.00	0.00	50.00	326.00	0.00	326.00

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 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

INVOICE / FACTURE

TO
AERONAUTIC FREIGHT SYSTEMS INC
 1690 BONHILL ROAD
 MISSISSAUGA, ON
 L7T 1C8

A/C #: 430

INVOICE #: 2005
DATE: 12-AUG-2019
TERM (days): 15

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1010 AMAN DEVGAN	REXWAY TRANSPORT 2869 SLOUGH ST MISSISSAUGA, ON 000 000	VYSER INC 2233 ARGENTIA RD MISSISSAUGA, ON 000 000	167 PCS 5 SKD 4371.00 LB	105.00	15.75 0.00	120.75
8054GLNL19070640; TEMU 6551201;							
2 09-AUG-19 SMD	1021 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	INDIGO BOOKS MUSIC & MORE BLDG 55, 100 ALFRED KUEHNE BLVD BRAMPTON, ON L6K 4K4	33 PCS 1 SKD	45.00	6.75 50.00	101.75
APT. CHRG: 50.00;							
3 09-AUG-19 SMD	1023 VINOD	CANADIAN DAWN INC. UNT-1, 5655 KENNEDY RD MISSISSAUGA, ON L4Z 3E1	PAKISTAN INTL AIRLINES-ACI 6500 SILVERDART DRIVE MISSISSAUGA, ON 000 000	1 SKD 268.00 LB	45.00	6.75 0.00	51.75
214-8050 3485;							
4 09-AUG-19 SMD	1025 VINOD	FORWARD AIR 3155 ORLANDO DR MISSISSAUGA, ON 000 000	MILLENNIUM INTERNATIONAL INC. 10 VERNET CRESCENT BRAMPTON, ON L6P 1Z6	33 PCS 1 SKD 574.00 KG	45.00	6.75 0.00	51.75
840400925178235363930; 880-3536 3930;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
240.00	240.00	36.00	0.00	50.00	326.00	0.00	326.00

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INVOICE / FACTURE

TO
FREIGHT SENSE INC.
 UNT-49, 7050 B BRAMALEA RD
 MISSISSAUGA, ON
 L5S 1S9

A/C #: 1087

INVOICE #: 2004
DATE: 12-AUG-2019
TERM (days): 7

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 08-AUG-19 SMD	1011 CS405 ALLAN	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	TARO PHARMA 132 EAST DR BRAMPTON, ON 000 000	4 SKD 1904.00 LB	90.00	13.50 0.00	103.50
8128 620071301;							
2 08-AUG-19 SMD	1012 CS520 ANDREW	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	LCL LOGISTICS @MTR/JANDA 1140 TRISTAR DR MISSISSAUGA, ON L5T 1H9	1 SKD 684.00 LB	45.00	6.75 0.00	51.75
BKG# TANR1125963;							
3 08-AUG-19 SMD	1015 CS535 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	EMIRATES CARGO-SWISSPORT 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 PCS 20.00 LB	15.00	2.25 0.00	17.25
176-08500063;							
4 08-AUG-19 SMD	1016 CS526 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	ACI 6500 SILVER DART DRIVE MISSISSAUGA, ON 000 000	1 SKD 550.00 LB	45.00	6.75 0.00	51.75
881-24805572;							
5 09-AUG-19 SMD	1026 CS519 SEYMOUR	FREIGHT SENSE INC. UNT-49, 7050 B BRAMALEA RD MISSISSAUGA, ON L5S 1S9	CARGO AIRPORT SVS. (C.A.S) GATE-5, 2710 BRITANIA ROAD E MISSISSAUGA, ON 000 000	2 SKD 669.00 LB	60.00	9.00 0.00	69.00
077-9861 8660;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
255.00	255.00	38.25	0.00	0.00	293.25	0.00	293.25

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 INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

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INVOICE / FACTURE

TO
19 CURITY AVE
KIPPERWAY
MISSISSAUGA, ON
000 000

A/C #: 481

INVOICE #: 2003
DATE: 07-AUG-2019
TERM (days):

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 02-AUG-19 SMD	1005	19 CURITY AVE KIPPERWAY MISSISSAUGA, ON 000 000	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6	2 PCS 2 SKD	75.00	11.25 0.00	86.25
TEST;							

*HST Applicable

BASIC CHG:	DELIVERY CHG:	FUEL SURCHG:	HST:	ADD. CHG:	CURRENT TTL:	SAVING:	TOTAL AMNT DUE:
75.00	75.00	11.25	10.09	0.00	96.34	8.63	87.72

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HST: 886288521RT0001